

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana - Tourism Promotion – Promotion of Telangana Tourism at ITB and UNWTO IIPT event by M/s. InoSoft Solutions, New Delhi – Sanction and release an amount of Rs.1,25,000/- + taxes = Rs.1,40,450/- (Rupees One Lakh Forty Thousand Four Hundred Fifty only) - Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 417

Dated:06-07-2015

Read the following:

1. From Ms. Jayanthi, M/s. InoSoft Solutions, New Delhi, Dated:28-11-2014.
2. Govt.Lr.No.1794/PRO/PMU/2014, of YAT & C (PMU) Department, Dt.22-12-2014.
3. Bill No.091073/Mult./2014-15, of M/s. Inosoft Solutions, New Delhi, Dt.16-03-2015.

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**ORDER:**

In the letter 1<sup>st</sup> read above, M/s. InoSoft Solutions, New Delhi, has submitted a proposal for promotion of Telangana Tourism at ITB Berlin in the March 2015 for conceptualization & planning of short PPT for walk-ins for 3 days. Accordingly, Government have issued a work order for the same for an amount of Rs.1,25,000/- + taxes = Rs.1,40,450/- (Rupees One Lakh Forty Thousand Four Hundred Fifty only) for Telangana Tourism promotion in the reference 2<sup>nd</sup> read above.

2. In the reference 3<sup>rd</sup> read above, M/s. InoSoft Solutions, New Delhi, has furnished a bill for an amount of Rs.1,25,000/- + taxes = Rs.1,40,450/- (Rupees One Lakh Forty Thousand Four Hundred Fifty only) towards promotion of Telangana Tourism at ITB Berlin in the March 2015, for conceptualization & planning of short PPT for walk-ins for 3 days, and requested the Government to release the payment.

3. The Government, after careful examination of the matter, hereby sanction for an amount of Rs.1,25,000/- + taxes = Rs.1,40,450/- (Rupees One Lakh Forty Thousand Four Hundred Fifty only) towards promotion of Telangana Tourism at ITB Berlin in the March 2015, for conceptualization & planning of short PPT for walk-ins for 3 days.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (20) Promotion of Events – 500 - Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of InoSoft Solutions. The details of Bank account is as follows:-

Account Name	: InoSoft Solutions
Account No	:135811100000098
Name of the Bank	: Andhra Bank,DAV School, Noida.
IFSC Code	:ANDB0001358
PAN No.	:AAZPH4929C

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To  
M/s. Inosoft Solutions, New Delhi.  
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

**Copy to:**

The YAT& C (PMU- Claims) Department.  
SF/SCs

**//Forwarded:: By Order//**

**SECTION OFFICER**